

## **Odisha Hardware Mart**

Date: May 6, 2023

**INVOICE** 

# 757234MD076

Payment Terms: Online Transaction

Balance Due: ₹0.00

Bill To:

Odisha Hardware Mart 567, Cuttack Road, Bhubaneswar, Odisha

Item	Quantity	Rate	Amount
Steel Bars (TMT, 10mm, 1 ton)	4	₹45,000.00	₹180,000.00
	S	ubtotal:	₹180,000.00
	Discour	nt (1%):	₹1,800.00
	IGST	(18%):	₹32,076.00
	Sh	nipping:	₹1,999.00
		Total:	₹212,275.00
	Amour	nt Paid:	₹212,275.00